

Remit to:
LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

CITY OF CARSON

508690

212735VC

06-25-21

SH:CCSE

08-24-21

21RE011069

9317

\$43,525.64

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

08-24-21

PO NO. 22100401

Invoice Number	Invoice Date	Invoice Period
508690	212735VC	06-25-21

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-GALAXY VS. SEATTLE SOUNDERS FC-CARSON	Special Events (902 OT)	06-19-21	06-19-21					\$39,736.69
2			06-19-21	06-19-21					\$1,788.95
TOTAL INVOICE Charges									\$43,525.64

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 08-24-21	\$43,525.64

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

ACCOUNT

Contact: Vivienne Chen

Tel. No.: (213) 229-3225 / vwchen@lcsd.org

Date: 09/09/21